



Back to Village-3

2V3

October 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

D.H. Pore
Yarikhat
(B)

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Dr. Marysood Ahmed Ganie
- Designation: Veterinary Assistant Surgeon.
- Department/ place of posting: Sheep Husbandry Dept./ V.A.S Daimoh
- Mobile No: 7889437156
- Email ID: drmaganie@gmail.com
- Home District: Kulgam
- Dates of visit: 2nd, 3rd & 4th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Yarikah - B
- Local Government Directory (LGD) code of the Panchayat: 274543
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: D.H. Pora
- Name of Tehsil: D.H. Pora
- Name of District: Kulgam.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 07 (seven)
- No. of households in the Panchayat: 460 (four hundred sixty)
- Population (approx) of the Panchayat: 3290

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Dept. of Health	Aliya Amin	Aasha worker	9797833189
2	Dept. of Health	Dilshada	Aasha worker	9906855781
3	Dept. of Education	Mohd Abbas Goorji	Teacher	9149680278
4	Dept. of Social welfare	Ruby Jan	Anganwadi worker	7889581476
5	Dept. of Education	Showkat Ali Najar	Teacher	6006128703
6				
7				
8				
9				
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar: Not applicable.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	X
Computer/ printer in Panchayat Office	Yes/ No	X
Telephone in Panchayat Office	Yes/ No	X
Toilet facility available in Panchayat Ghar	Yes/ No	X
Electricity available in Panchayat Ghar	Yes/ No	X
Water connection available in Panchayat Ghar	Yes/ No	X
Bank Branch available in the Panchayat	Yes/ No	X

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

No Panchayat Esher (Not applicable).

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 05/year
- iii. No. of Gram Sabhas conducted since inception: 05/year
- iv. Date of last Gram Sabha: 29/09/20
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 02
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: —
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: 22 March (cycle rally & distribution of chocolates, biscuits at Seerdumd.)
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: —
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxvi. Whether grievances redressal box is installed Yes/No
- xxvii. No of grievances received pertaining to Panchayat level Nil
- xxviii. No of grievances disposed of at Panchayat level —
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxi. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No	BDO Dhpda	Yes/ No	Nil	84707/- (through BDO)
ICDS (Honorarium)	Yes/ No	BDO Dhpda	Yes/ No	Nil	253225 lakh (BDO)
Mid-Day Meals (MDM)	Yes/ No	BDO Dhpda	Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No
- If no, reason thereof: ICDS - Defi.
- Also mention if it is being purchased by someone else: ICDS - Defi.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No
- If no, reason thereof: —
- iii. Expenditure incurred on procurement through Sarpanch: Rs — lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

- If no, reason thereof: —
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs — lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: No elected member (Panchayat member) at present. Provided through BDO (administrators)
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs — lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: No elected Panchayat member at present
- Also mention if it is being provided by someone else: BDO (administrators)
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs — lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- If yes, whether approved by the Gram Sabha: Yes/ No
- If no, reason thereof: Non-availability of resources.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Panchayat Ghar is not present at the Panchayat halqa
 2. Non-functional Panchayat as there are no elected members. (Not constituted Panchayat)

1. Domicile Certificates issued :

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/her stay in the village.)

1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	500	20	490	10	under process
Non-PRC	-				
WPR					
Students	50	30	45	5	under process
Officers					

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST	80	20	70	10	under process
OBC					
ALC					
RBA	20	10	15	5	under process

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	300	-	-	
Nakal/ Girdawari	450	-	-	
Farad/ Intikhab	450	-	-	
Mutations	04	-	-	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	02	01	02	-	-

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

6. Health : (Yarikah A+B)

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	120		100		
Ayushman Bharat individuals Cards	720		600	120	under process
Janani Suraksha Yojna (JSY)	33	-	33		

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	10	0	0	0	-	09	09
Widow Pension	1	0	0	0	-	0	01
Disability Pension	0	0	0	0	-	0	0

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	54	02	52	02	No fresh sanction	10	50
Assistance to Women in Distress	15	01	15	-	-do-	3	13
Assistance to Physically Challenged Persons	14	0	0	0	-do-	03	11

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	108	88	88	20	Under flow
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	110	-	110	
Pre Matric for OBC	-	-		
Pre Matric for Minorities	150	-	150	
Post Matric for SC	-	-	-	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (IPMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	445	15	120		
Kissan Credit Card	445	15	135		

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	-
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

Universal Coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 4 (Primary school) + 1 (Middle school) = 5
- No. of schools with Ramp Facility for Children with Specific needs: All
- No. of schools with drinking water facility: All
- No. of schools with electricity connection: All except one Primary school, Shalimasi
- No. of schools with toilet facility
 - For Boys: All
 - For Girls: All
- No. of schools with girl students (Girls/ Co-Ed schools): Co-education in all 5 schools
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: NIL
- No. of habitations with over 250 souls in the GP without road connectivity: _____
- If yes, whether these roads have been surveyed: Yes/ No: _____
- No. of habitations with less 250 souls in the GP without fair weather road: _____
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
If yes, names and aprox no. of households:
(a) Bimalpora (name): 15 (households)
(b) _____ (name): _____ (households)
(c) _____ (name): _____ (households)
Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: 15
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: ✓
If yes, details: Kharpora (ward-02); Saardund (ward-03)
Approximate no. of wooden poles: 50
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
If yes, name of the habitation(s): Mukhdum Mohalla, Najar Mohalla, Saardund
Approximate length: 500 metres
Approximately what %age of total wire length in GP is barbed wire: -
- No. of households without tapped water supply in the GP: 25 (Mukhdum Pda)

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 32 (No.) (Yarika A+B)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 31
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 30
- No. of houses completed in 2020-21: 19
- No. of houses completed during Jan Abhiyan/ Awami Muhim: -
- No. of houses under construction: 07

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No: _____
- Whether the CSC is functional: Yes/ No: _____
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: _____
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: _____
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 42.9 lakh
 - No. of works approved: 46

c) No. of works started during Jan Abhiyan/ Awami Muhim: _____

d) No. of works completed during Jan Abhiyan/ Awami Muhim: _____

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____

f) Wages due for 'e' above: Rs. _____ lakh

g) Wages paid out of 'f' above: Rs. _____ lakh

h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 12.107 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 46

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the XEN: 04

vi. No. of works authorized by the Haqqa Panchayat: _____

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: _____

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: _____

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh

x. Total expenditure on PRIASoft as on date: Rs. _____ lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

i. No. of complaints received: _____

ii. No. of complaints resolved: _____

iii. Constraints faced in delivery of services: _____

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

ii. If yes, total number of beneficiaries identified in the Panchayat: _____

Services during BZV3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: Nil
- iii. Issues raised during the meeting:
 1. Upgradation of Govt. Middle School to High School.
 2. Upgradation of Health & nutrition centre to PHC
 3. J&K Bank branch established.
 4. Need of Anganwadi centre at Banal Pra & Seerdind.
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic
 4. Anganwari centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 20 each Ward Sabha
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
 1. _____

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Middle School Yarikah-B
 - ii. No. of villagers present during the Gram Sabha: 60
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
 - v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed: Nil
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒
 - viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: _____
- _____
- _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: one (1)
 - c) No. of students distributed uniforms/ bags/ books: Nil

- d) No of tricycles/ prosthetic aids distributed Nil
- e) No of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No of J&K Health Cards distributed Nil
- g) Others Nil

xii) Whether any water conservation work started: Yes/ No

Details thereof Two Springs, one at Pir Mohala near house of Rashid Ah. Shah and other at Kharbia near house of Alta Mohal. Goats were channel and from Plastics & other non-degradable materials.

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No

Details thereof Agriculture & Sheep Husbandry Dept. officials made awareness of different departmental activities/schemes

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity Lactating, pregnant women & adolescent girls were distributed with refreshment (chocolates & biscuits)

DAY 3:

I. Mahila Sabha:

- i) Attendance 35
- ii) Resolution passed, if any Yes
- iii) Issues raised:

1. Demanded a lady doctor along with nursing staff at HWC
2. Public transport service from Dypaa to Yarikah-B
3. Need for financial assistance to sustain their craft works like weaving & embroidery
4. Community Sanitary Complexes near Anganwadi Centres

II. Bal Sabha:

- i) Attendance 20
- ii) Resolution passed, if any Yes

iii) Issues raised

1. Upgradation of Middle school to High School.
2. Play ground in the vicinity.
3. A protective bund to prevent any landslides near a Primary School building at Salimachi.
- 4.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of drain/lane in GP Laddi from Hamija Batpala to Waniipala	4.38	on-going		
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C/O P. Bund near NHO Shabir's Majam	1.2	2019-20	Yes	Yes
2	C/O Csat bund NLO Subbar K. Shah at Nallah Sadans	2.79	2019-20	-	-
3	C/O P Bund NHO Rashid Ah. Garsi	0.51	-do-	-	-
4	C/O Lane drain in GP Laddi from Hamija Batpala to Waniipala	1.00	-do-	-	-
5	(COTV-14th FC)				

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of concrete lining on both sides of Malhotra Samrat from Shalimar to Wazirpur	-	
2	Upgradation of MS to HPS & construction of new buildings in the park school	Nil	
3	Construction of bus stand in G.P. Road from Wazirpur to Wazirpur	Project is ongoing.	
4	Construction of roads from 1st Hospital to Dardara, 2nd Dardara to Wazirpur, 3rd Dardara to Malhotra	Nil	
5	Tourism development	Nil	
6	Non-availability of drinking water	Nil	
7	Waste paper may be replaced by Iron poles	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Financing DPR for drinking water supply facilities	-	
	Upgradation of Substation to PHC	Nil	
	Construction of Link Road from Health Centre to Dardara	-	
	Construction of Link Road from Health Centre to Dardara	-	
5	Food Protection bank/infant of G.P. MS Wazirpur at Malhotra Dardara	-	
	Construction of bus stand from Wazirpur to Wazirpur	-	
	Construction of bus stand from Wazirpur to Wazirpur	-	
	Construction of bus stand from Wazirpur to Wazirpur	-	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of veterinary centre.	Nil	
2	Non-availability of Ambulance Machine, Staff at Sub-centre.	Nil	
3	Trees & Wooden poles are being used for HT/LT lines.	Nil	
4	Non-availability of quality drinking water.	-	
5	Requirement of different lands and construction of different roads h.b.p.	-	
IV. Major Problems - B2V2			
1	No medical facility in PH	-	
2			
3			
V. Major Complaints - B2V1			
1	Subcentre may be provided with sufficient staff so that institutional delivery take place in the subcentre.	-	
2	Ambulance is required (must urgent)	-	
VI. Major Complaints - B2V2			
1	No medical facility in PH	-	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
	* Insufficient medical staff at the Sub-centre * No public transport service to the Phandayt taluqa * Insufficient & unhygienic drinking water supply * Requirement of electric poles (at least 50) as trees & wooden poles are used which create huge problem during winters. * High school is very far away for the school children of the area.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	* Upgradation of M/School to high school at Phandayt * Upgradation of health & wellness center to PHC & one ambulance for PHC. * Providing quality and sufficient water facility. * Trees & wooden poles may be replaced with cement poles so that electricity may be improved * Construction of link roads (Kharpat to Lamoo and Dislank to Gudran).
III	Overall assessment of visit and suggestions:
	It is suggested to ensure that the overall assessment is recorded in detail along with the visit report. * The major population belongs to ST and people in the Phandayt taluqa are doing landings particularly in winter. The people are mostly related to horticulture, agriculture, sheep animal husbandry activities for their income generation. Thus, the people need to be covered under different schemes for upliftment of their business. Females are mostly related to tailoring & other craft works and need to be assisted by concerned departments for improving their income generation.

Mahmood Ahmed
Signature of the visiting officer

Name: Dr. Mahmood Ahmed